

From: [Darlene Gregory](#)
To: [Gary Moore/R6/USEPA/US@EPA](#)
Cc: [Theresa Nix](#)
Subject: RE: Gainco Invoices
Date: 06/20/2012 01:40 PM

Gary:

Thank you SO much! I can't tell you how much we appreciate your support with these issues with Mr. Carroll, Lazarus, Bergner and NORCO. I did speak to his Accounts Payable person, Vicky, last week and was promised payment when I threatened to file an Intent to Lien. She was supposed to remit at least half the balance due on Monday to Gainco. This has not happened. I will call her today and update you on my progress.

Please let me know if there is some way I can assist you in any way, at any time. As an aside, I am serving on the City of Corpus Christi's Central Business District Planning Commission, which is planning the capital improvement projects for Uptown, Downtown and North Beach, as a member of the City Brownfields Assessment Committee, and chairing the Uptown Neighborhood Initiative as well, all working in conjunction to revitalize and create sustainability plans for the City. I'm sure our paths will cross at some time, but if you are in the neighborhood, please, stop by and let me buy your lunch.

Best personal regards,

Darlene K. Gregory, President
EMW Productions, LLC dba East Meets West Productions
EMW Financial Management, LLC
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1024 Leopard Street
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From: Gary Moore [<mailto:Moore.Gary@epamail.epa.gov>]
Sent: Wednesday, June 20, 2012 12:08 PM
To: Jonathan Carroll
Cc: Steve Wilson
Subject: Gainco Invoices

Jonathan:

The following are the outstanding Gainco Invoices for which I am sure you are aware. I have told Gainco that I would like to continue to monitor the progress or lack thereof for paying them. As stated previously, I expect those invoices to be paid in a timely manner. The invoice states "due upon receipt" so they should be reviewed by your man in the field and if correct should be paid in full immediately. If there are some disputes then everything that is not in dispute should be paid immediately and then the disputed charges should be discussed with the vendor immediately and resolved. I should not have to be getting in the middle of this issue and is starting to reflect negatively on both mine and EPA's opinion of your company. I already have a negative opinion of NORCO and Mr. Bergner. I want to be notified when the invoices below are paid and what exactly is being done about the invoices that were sent to Mr. Bergner. Gainco should not be caught in the middle of any issue between you and NORCO/Bergner. There should be no more delays in paying all or part of invoices that are accurate.



9567309

GAINCO Invoices			
Sent To	Invoice Date	Invoice #	Amount
Lazarus	5/11/2012	123983	\$ 36,205.00
Lazarus	6/5/2012	124009	\$ 32,712.50
Lazarus	6/19/2012	124035	\$ 33,974.00
Bergner	2/21/2012	123829	\$ 50,371.77
Bergner	3/30/2012	123902	\$ 1,038.50
Bergner	5/11/2012	123985	\$ 1,373.50

Thanks,

Gary Moore
 Federal On-Scene Coordinator
 EPA Region 6
 Cell: 214-789-1627
 Work: 214-665-6609
 email: moore.gary@epa.gov